	Marnell Corrao Associate, Inc. Interiors Specification Specification Number: 12451-1-3				A-12	Area / Iten Budget Grou Specification Group Revision Numbe Issue Date	p 12541-1 Free Standing Furniture 1	
	Project Nam Rio - Palazzo	e: Suites		Area: Pa Location: Liv	lazzo 3A ving Room	Specifier: Kathleen	Project Number: MCA: 61797 AAM: 27797	
					Contracto	r Furnished / Contra	ctor Installed	
	Manufacture RB Callen Mi 920 No. Lore Azusa, CA 9' Phone: (626) Specifier's C	g.,Inc. n Avenue 1702 969-7871 F	ax: (626) 969-	8304	Distribut Phone: Specifier		ax:	
	Phone: (626)	969-7871 F	ax: (626) 969-	8304	Phone:	F	ıx: 4	
	Item Descrip				Overall D		0.75°W x 28"D x 85°H	
	Manufacturer Catalog No: Archive #3904 / 3905L/ 3905R					turer Description: ainment Unit - Cente	r & Sides (Left & Right)	
	Quantity: Unit Price: 1 EA \$ 9,177.50				Total Est \$9,177.	imated Price: 50	Budget: \$8,152.00]
	Sample/Strike Off: YES Sample/Strike Off Lead Time: 3 weeks Product Lead Time: 2 weeks			MCA 4495 S	Strike-Off to: Polaris Ave. gas, NV 89103	Kathleen		
					Phone:	(702) 739-9413	Fax:	
	Specification: Finish: Presidio / #27 Winter Hi Polish Notes: • Wood Finish to have a French polish and sample be submitted to MCA Interiors for approval. • Interior Dimensions: #3004 Center Upper Section: 38*W x 21*D x 31*H Upper Section: 38*W x 22*D x 35*H Two Drawers (5.5*H) and adjustable shelves. Note: Interior for Tv has out out at rare of sectio for Tv that is deeper than 21*. #3004L x #3004R #3014 x #3004R							
}	Linked Spefi	ciations:						\exists
- (1	Is COM?	Specification	n No. Quanti	ty Descrip	tion			- 11

FIG. 1

Marnell Corrao Associate, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481				Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 1 of 3					
	oject Name: o-Palazzo Suites	Area: Location	Palazzo :Living R		Purchasin Mike Portz		t:	Project Nu MCA: 6179 AAM: 2779	7
RE 92 Az Př Cc Př Se Př	3 Callen Mfg., Inc. 0 No. Loren Avenue usa, CA 91702 tone(1): (626) 959-7 pontact: John tone(2): (626) 969-7 condary Contact: J tone(3): (626) 969-7	871 Fax(1): (626) 9 871 Fax(2): (626) 9 871 Fax(3): (626) 9	969-8304	Final Dest:	For invoices be sent by not be acc 88r9594894 Jasper, IN Las Vegas,	the 20 th c epted fo 190 NV	of the fol		ed invoices w
Ship the following items to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 Vest Flamingo Las Vegas, NV 39103 Attr. Mike Portz (702) 739-9413			Ship via:	Marnell Co Portz. Instri invoices su responsib- freight con	rrao Ass uct IWX bmitted ility for a inpany s	ociates a to place to MCA	tion costs to be band sent to the at purchase order removed will not accoment that is no fabore!	tention of Mik number on all cept financial	
	Area / Item No:	MCA Spec No: 12451-I-3A-12	-	tem Description		Qty 1	EA	9,177.50	\$9,177.5

Manufacturer's Description:Entertainment Unit - Center & Sides (Left & Right)

Finish: Presidio / #27 Winter Hi Polish

Notes:

- · Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval.
- Interior Dimensions:

#3904 Center

Upper Section: 38"W x 21"D x 31"H. Lower Section: 38"W x 22.5"D x 35"H. Two Drawers (5.5"H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21".

#3904L & #3904R

21 1/2"W x 18"D x 64 1/2"H. Shelves are adjustable . Fixed shelf in center with 2 shelves above and 2 shelves

Shelves Center shelf HVE 2 1/2" Adjustments.

Agreed Ship Date:08/30/99

Side Mark / Invoice For:Tower 1

Please note that purchase order has multiple shipping addresses. The next page begins a new shipping address.

	449 Las	nell Corrao Asso 5 South Polaris Vegas, NV 8910 2) 739-9413 Fax (Avenue 3		Pu		of Ord	r#: 61797-001 ler: 8/30/99 ge: 2 of 3	
Sh	hip the following ite Rio Suite Hotel & C C/O Marnell Corrac 3700 West Flaming Las Vegas, NV 891 Attn: Mike Portz (70	asino Associates 10 03		Ship via:	Marnell Con Portz. Instru invoices sub	rao Assi ict IWX i omitted t lity for a	ociates a to place to MCA.	tion costs to be bi and sent to the att purchase order n MCA will not acc ment that is not I >Dov#!	ention of Mike umber on all ept financial
Г	Area / Item No:	MCA Spec No:	MCA It	em Descriptio	n:	Qty	Unit	Unit Price	Extension
2	3A-15	12451-I-3A-15	Head E	Board		35	EA	325.00	\$11,375.00
	Manufacturer's De		me King I Cherry" i		isted Velvet	/ Cham	fered Po	ost	
3	3A-15	12451-I-3A-15	Head E	loard		35	EA	325.00	\$11,375.00
	Notes: Includes Cleat for Agreed Ship Date:		,	rk / Invoice F					
4	3A-15	12451-I-3A-15	Head E	Board		35	EA	325.00	\$11,375.00
	Manufacturer's De		me King Cherry" i		isted Velvet	/ Cham	fered Po	ost	
5	3A-15	12451-I-3A-15	Head E	loard		35	EA	325.00	\$11,375,00
	Manufacturer's Ca		c						\$11,375.00
		escription:"A" Sche levamar "Sovereign	me King			: / Cham	fered Po	ost	\$11,375.00
P	Finish: To match Notes:	escription:"A" Sche levamar "Sovereign or Hanging.	me King			/ Cham	fered Po	ost	\$11,375.00 \$54,677.50
-	Finish: To match N Notes: • Includes Cleat for	escription:"A" Sche levamar "Sovereign or Hanging.	me King					ost Sales Tax at 7%)	
S	Finish: To match Notes: Includes Cleat for turchase Order So	escription:"A" Sche levamar "Sovereign or Hanging.	me King						\$54,677.50

FIG. 2 continued

Production of the production o	pag cail vito pag rate	only, and only rile and Department Inspector Ie. The Fire Marshall for 22) 455-7410.	hasing Agent receives							
Date of Order: 8/30/99 Page: 3 of 3		All materials supplied for the fabrication of the above ordered products are to meet or exceed all Federal, State, Country, and City Fire and desidy codes that are in effect for final destination listed above. It is the Vendor's responsibility to contact the Bldg, Dependentinent inspector assigned to this property to insure that the above ordered products meet or exceed all Fire & Salety codes applicable. The Fire Marshall for this property is Sylvia McCowan and can be reached at (702) 455-7316. Thebuilding department main number is (702) 455-7410.	Cleaning and maintenance Instructions to be submitted with Invoice. Invoice will not be processed until the Purchasing Agent receives this Information.	conditions of the purchase order.					;Aq	Vendor:
Avenue 13 (702) 739-6481	Notes:	fabrication of the above ordered products at for final destination listed above. It is the Issure that the above ordered products mer and can be reached at (702) 455-7316	istructions to be submitted with Invoice. In	Shipping Items indicates that the vendor agrees to the terms and conditions of the purchase order.		ates 1413	1510:	18481	q	
495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 Fax (702) 739-6481	Purchase Order General Notes:	All materials supplied for the I Safety codes that are in effect assigned to this property to in this property is Sylvia McCow	 Cleaning and maintenance In this information. 	Shipping items indicates th	Please ship item 1 to:	Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, IV 89103 Attn: Mike Portz (702) 739-9413	5. Please ship items 2, 3, 4, and 5 to:	Marnell Corrao Warehouse 4445 South Polaris Avenue Las Vegas, NV 89103 Attn: Mike Portz (702) 739-6481	by:	Marnell Corrao Associates:

FIG. 2 continued

REPLACEMENT SHEET APPL. NO.: 10/015,903 inventory location data 346 data 348 Warehouse Manager item 340 Storage Manager 324 Project Superintendent item 340 340 Receiving Dept. 322 314 344 FIG. 3 Subcontractors 340 m 318 bid package 334 purchase contract response 336 337 order 338 invoice 342 Purchasing Dept. 316 spec 332

Project Manager 320 receiving list

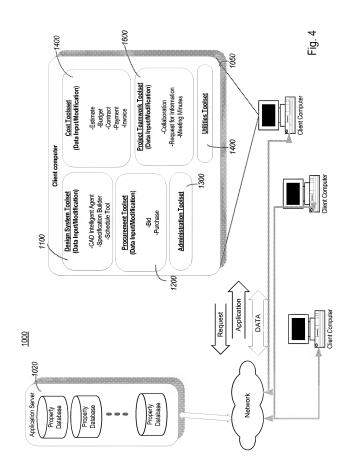
Accountant 310

Project

Participant

330

312



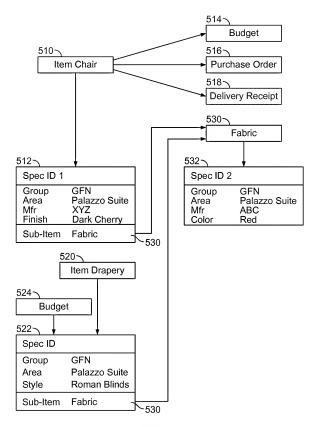


FIG. 5

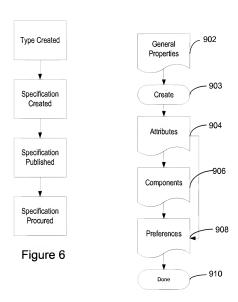


Figure 9

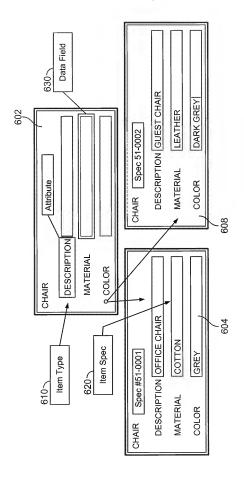


FIG. 7

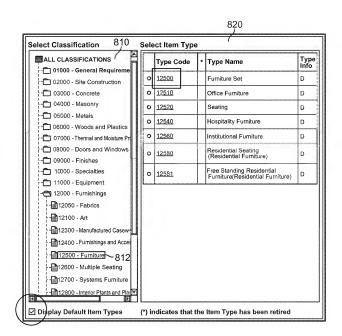


FIG. 8

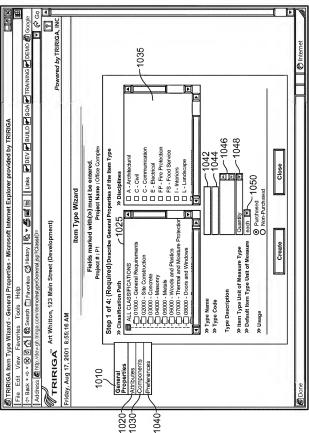
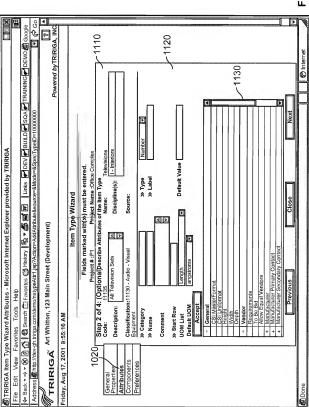


FIG. 10



>> Category	Custom	»Туре	Text 🔻
>> Name	Brand	>> Label	Brand
Comment	Name of Manufacturer		
>> Start Row	10	>> Row Sp	an 1
Default Value			
Use Droplist			Sony; Panasonic; Shar as to separate items)

FIG. 12

>>Type Name	TABLE AND CHAIR SE
≫Type Code	12531
Type Description	Set with Components
>> Item Type Unit of Measure Type	Quantity
>> Default Item Type Unit of Measure	each 🔻
≫ Usage	O Purchased ⊙ Non-Purchased
Source	Project

FIG. 13

Step 3 of 4: (Optional)Describe Components of the Item Type						
Code:	12	531		Name:	TABLE AND CHAIR S	ETS
Descrip	otion: Se	t with Com	ponents	Discipline(s)): I - Interiors	
Classifi	ication:1	2500 - Fur	niture	Source	Project	
Select	Number	Name	UOM	Per Min. Max	r Item Type Pct. Waste Abs. Waste	Include in Item Cost
	12511	TABLES	each	1 10	0.0 0.0	Ø

FIG. 14

CAD Intelligence Mark Definition	None ▼
For Bids, RFQs, or Purchase Orders, default the quantity to	((Quantity Drawn * Virtual Area O Multiplier) + Quantity of Components) - Quantity Purchased
	O Quantity Specified - Quantity Purchased Maximum of Above Quantities
Default Component Cost Behavior	Associated Roll-Up
Default Waste Factor (per virtual area)	0.0 %
Default Absolute Waste (per virtual area	0.0

FIG. 15

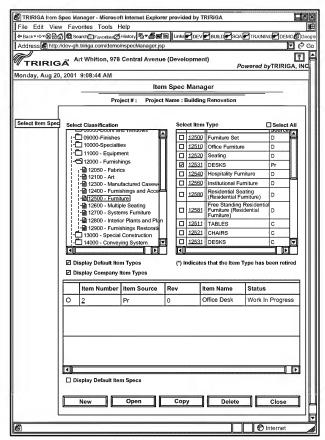
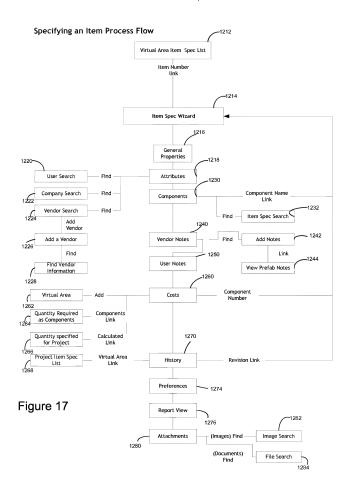


FIG. 16



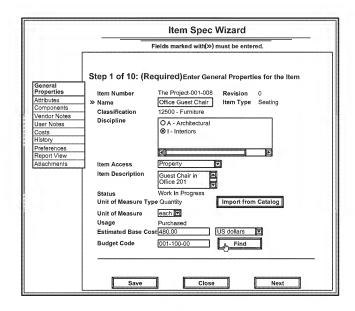


FIG. 18A

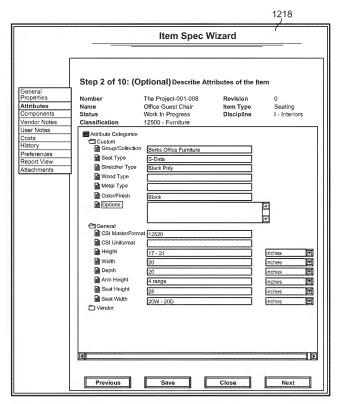


FIG. 18B

pour				1230
		Item Spec V	Vizard	
General Properties Attributes Components Vendor Notes User Notes User Notes History Preferences Report View Attachments	Number Name Status Classification Components Components Fabricut Ter Available Cor Paints [2:0	nponents FIND	Revision Item Type Discipline	0 Seating I - Interiors
	Previous	Save	Close	Next

FIG. 18C

					1232	
		Item Spec Search	Search			
Item Name		Fabric				
Publish Date From	ш					
Publish Date To						
Version						
		Search	Close			
Items Search Results	sults					
Page 1 of 1	f 1 Total Results found 2	2				
Select View Item No	Item No	Item Name	Item Type Name	Version	Publish Date	Price
⊠ View	The Project-001-002	Chair Fabric	Fabrics	0	2001-07-16	4.00
∑ View	The Project-001-007	Fabricut Tenor	Fabrics	0		55.00
		Accept	ot .			

FIG. 18D

		12,30
	Item Spec Wizard	
General Properties Attributes Components Vendor Notes	Step 3 of 10: (Optional)Select Components of t Number The Project-001-008 Revision Name Office Guest Chair Item Tyr Status Work In Progress Disciplic Classification 12500 - Furniture	n 0 pe Seating
User Notes Costs History Preferences Report View Attachments	■Components C Components (Quantities Per Item) C Components (Quantities Per Item) C Components (Quantities Per Item) Remove The Project-001-00 C Available Components	
		Đ
	Previous Save Close	Next

FIG. 18E

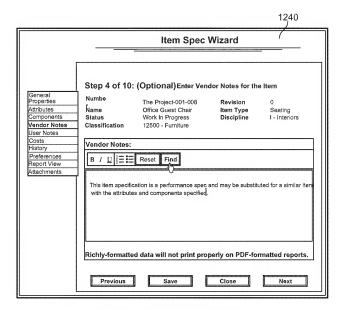


FIG. 18F

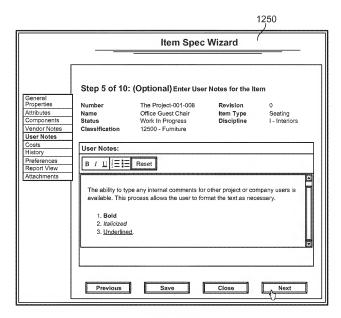


FIG. 18G

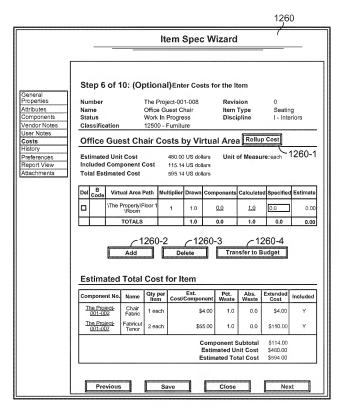
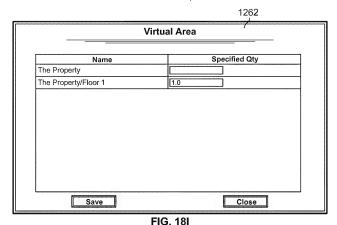


FIG. 18H



1270 Item Spec Wizard Step 7 of 10: (Optional) View History of the Item General Properties Number The Project-001-008 Revision Attributes Name Office Guest Chair Item Type Seating Components Status Work In Progress Discipline I - Interiors Vendor Notes Classification 12500 - Furniture User Notes Costs History ☐Show quantity legend Preferences The quantities listed are as of the time of publication. Report View For current quantities please use the Item Spec List Attachments Revision Publish Date/Time Published By Status UOM MDCS Previous Close Next

FIG. 18J

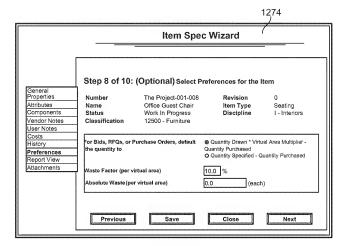


FIG. 18K

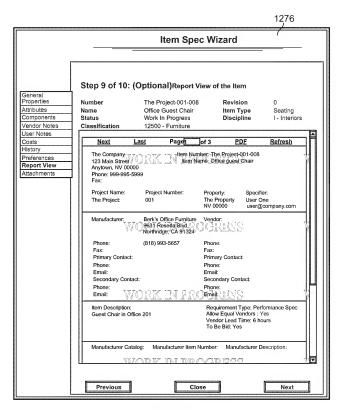


FIG. 18L

	1278
	Item Spec Wizard
	Fields marked with (>>) must be entered.
	Step 10 of 10: (Optional) Add Attachments for the item
General	Number The Project-001-008 Revision 0
Properties	Number The Project-001-008 Revision 0 Name Office Guest Chair Item Type Seating
Attributes	Status Work In Progress Discipline I - Interiors
Components Vendor Notes	Classification 12500 - Furniture
User Notes	Classification 12300 - Fulfillule
Costs	Images (.jpg, .gif, or .bmp) ☑ Show Images Find Upload
History	Select # Name Image
Preferences Report View	
Attachments	1 fabric image_jpg
	2 chair image.jpg
	Delete
	Documents Find Upload
	Select # Name
	1 specification document.doc
	Delete
	Previous Close

FIG. 18M

Figure 19 Item Schedule Template

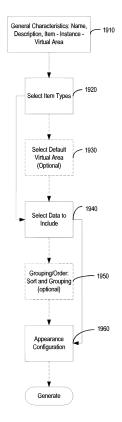


Figure 20 Specification Publish Wizard

